

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
BARBARA LYNN PREUSER

CASE NO. 05 B 27959

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-7656

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/28/05 and confirmed on 04/04/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 9571.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
APLM LTD	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
BP OIL CARD CENTER	UNSECURED	NOT FILED	.00	.00
CARDIOLOGY INTERPRETATIO	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	3189.68	.00	3189.68
CREDITORS DISCOUNT & AUD	UNSECURED	2034.00	.00	2034.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DIGESTIVE HEALTH SRVS	UNSECURED	NOT FILED	.00	.00
DUPAGE MENTAL HEALTH SER	UNSECURED	NOT FILED	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
EPIC GROUP	UNSECURED	NOT FILED	.00	.00
FOX VALLEY CARDIOVASCULA	UNSECURED	NOT FILED	.00	.00
GUARDIAN ANESTHESIA ASSO	UNSECURED	NOT FILED	.00	.00
HARI P GADDE MD	UNSECURED	290.00	.00	290.00
HEARTLAND CARDIOVASCULAR	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
KURTZ AMBULANCE SERVICE	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIV MEDICAL CENT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MORRIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
MORRIS RADIOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
OPTIMA MEDICAL ASSOCIATE	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY PRIMARY CARE	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00

		of 2		
SILVER CROSS HOSPITAL	UNSECURED	3657.10	.00	3657.10
VALLEY IMAGING CONSULTAN	UNSECURED	NOT FILED	.00	.00
AMERICAN HOME MTGE	CURRENT MORTG	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	9170.78	.00	9170.78
PRINCIPAL PAID	.00	.00	9170.78	.00	9170.78
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	9170.78	.00	9170.78
The Debtor's attorney, ILLINI LEGAL SRVS				, was allowed \$.00
and was paid \$.00	.			

The Trustee received \$ 399.63 .

Refunds to the Debtor totaled \$.59 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE